

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9848012115 for the use of Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), PR&RD Department – Expenditure of Rs.1,326-00 (Rupees One thousand three hundred and twenty six only) – Sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1424**

**Dated:- 31-07-2012**

Read the following:-

1. G.O. Rt.No. 291 IT& Dept.( communication wing ) Dt 27-09-2007
2. Idea Mobile bill received from P.S to Prl. Secretary to Govt, (PR)  
PR&RD Dept, dt. 27-7-2012

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,326-00 (Rupees One thousand three hundred and twenty six only)** towards Idea Cell phone Bill of Cell phone No. 9848012115 which is being used by **Sri C.R.Biswal, IAS., Principal Secretary to Govt (PR), PR&RD Department** for the period from **24-05-2012 to 23-06-2012**. The amount may be credited in **IDBI Bank Ltd, Main Branch, DBSBU, Chapel Road, Hyderabad. Bank A/C No.0142003046601, MICR Code: 500259004, IFSC Code: IBKL0000133, favour of “IDEA Cellular Ltd. A/C No.8.10473833.**

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The PS to Secretary to Govt.,(RWS&S)  
PR & RD Deptt.

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**